

Order 1800.66 Updates

Work Group 3 Results

May 26, 2005

Team Members

- Lead: Avdesh Kaushiva
- Kelly Chanoine
- Claire Bentley
- John Parsons
- Tracy Chamberlain
- Carl Sensi
- Eric Lewis
- Scott Schlegel
- Mary Banks
- Jane Austin

Purpose and Goals

- Identify areas affected by ATO realignment
- Identify and incorporate known changes and results from this workshop
- Identify areas requiring further clarification

Products

- Action Plan for updating CM policy
- Identify specific changes

Document Structure

- Part 1 – Statement of Policy
- Part 2 – NAS CCB Charter and Ops Proc
 - National CM Process
 - National CM Procedures
- Part 3 – CM Standards and Standardization
- Part 4 – Acronyms and Definitions

Strategy

- Focus on Policy statements, Part 1
- Remaining Parts 2 through 4
 - Input from working groups
 - Process improvements
 - WebCM
 - CSA
 - Known changes
 - Safety
 - Security
 - Class I/II
 - Organizational
 - Other proposed changes

Near Term

- Preliminary review of work group input received
- CM Policy work group teleconference - June 7
- Complete initial approach – June 20
- Brief plan of action to CMAT - June 30

Long Term

- Solicit input from CM community
- Consolidate, review and analyze input from work groups and CM community
 - Coordinate with PI work group on Class I/II proposal
- Final Action Plan – September 2005
- Revise Order 1800.66 and finalize for clearance

Conclusion

- 20% improvement in 3 years through streamlining CM policy, processes and procedures
 - Increase focus on ENTIRE CM discipline
 - Analyze successful programs
 - Derive best practices
 - Apply lessons learned
 - Solicit customer feedback

Policy improvements are directly related
to other work group outputs